

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
SOUTHERN DIVISION**

**IN RE:
AUTUMN TRINAE PRICE**

**Case No.: 17-13638 NWW
Chapter 13**

NOTICE OF FINAL CURE PAYMENT

According to Fed. Bankr. Rule 3002.1(f), the Trustee gives notice that the amount required to cure the prepetition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

Part 1: MORTGAGE INFORMATION

Creditor Name: **US BANK TRUST NATIONAL ASSOCIATION**

Court Claim Number: **002** UCI: NA

Last Four of Account Id Number: 5558

Property Address, if available: 3932 ALEXIS CIR

Part 2: CURE AMOUNT

a. Allowed prepetition arrearage:	\$12147.40
b. Prepetition arrearage paid by the Trustee:	\$12147.40
c. Amount of postpetition fees, expenses and charges recoverable under FRBP 3002.1(c):	\$650.00
d. Amount of postpetition fees, expenses and charges recoverable under FRBP 3002.1(c) paid by the Trustee:	\$650.00
Total Disbursements by Trustee:	\$48,465.42

Part 3: POST PETITION MORTGAGE PAYMENT

Mortgage is paid thru the Trustee conduit.

Current Monthly Mortgage Payment: \$656.00

Next post-petition payment due: December 2021

To the extent that the Debtor is not current as of the date of this notice, the creditor should file a response indicating same.

YOUR RESPONSE IS REQUIRED BY F.R.B.P Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions. To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this notice sent to debtor(s) and creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: 12/17/21

Respectfully Submitted:

s/ Kara L. West, Trustee
Kara L. West (TN No. 25744)
Standing Chapter 13 Trustee
P.O. Box 511
Chattanooga, TN 37401
(423) 265-2261

CERTIFICATE OF SERVICE

I hereby certify that on December 17, 2021 a copy of the Notice of Final Cure was served on those listed below as indicated:

Via electronic noticing:

AMELIA C ROBERTS - ECF
US Trustee – ECF
Bankruptcy Court – ECF
– ECF

Via U.S. First Class mail, postage prepaid, to the following entities at the address listed:

Debtor: AUTUMN TRINAE PRICE, 3932 ALEXIS CIRCLE, , CHATTANOOGA, TN 37406
Creditor: US BANK TRUST NATIONAL ASSOCIATION, %SN SERVICING CORPORATION, 323 5TH STREET,
EUREKA, CA 95501-
Creditor Noticing Address: US BANK TRUST NA % SN SERVICING CORPORATION 323 FIFTH STREET
EUREKA, CA 95501

s/ Kara L. West w/permission by DRJ (35)
Chapter 13 Trustee
P.O. Box 511
Chattanooga, TN 37401-0511
(423) 265-2261

Case: 17-13638 AUTUMN TRINAE PRICE

US BANK TRUST NATIONAL ASSOCIATION
%SN SERVICING CORPORATION
323 5TH STREET
EUREKA, CA 95501-

Sequence: 24
Modify:
Filed Date: 9/19/2017 12:00:00AM
Hold Code:

Acct No: 5558/3932 ALEXIS CIRCLE 37-

3932 ALEXIS CIRCLE, CHATTANOOGA, TN 37406***

Amt Sched: \$75,000.00	Debt: \$35,668.02	Interest Paid: \$0.00
Amt Due: \$656.00	Paid: \$35,668.02	Accrued Int: \$0.00
		Balance Due: \$0.00

name	Type	Date	Check #	Principal	Interest	Total	Reconciled
0020 US BANK TRUST NATIONAL ASSOCIATION							
US BANK TRUST NATIONAL ASSOCI.		11/30/2021	2136651	\$656.00	\$0.00	\$656.00	
US BANK TRUST NATIONAL ASSOCI.		10/31/2021	2133112	\$656.00	\$0.00	\$656.00	11/30/2021
US BANK TRUST NATIONAL ASSOCI.		09/30/2021	2129492	\$656.00	\$0.00	\$656.00	10/21/2021
US BANK TRUST NATIONAL ASSOCI.		08/31/2021	2125841	\$656.00	\$0.00	\$656.00	09/29/2021
US BANK TRUST NATIONAL ASSOCI.		07/31/2021	2122173	\$656.00	\$0.00	\$656.00	08/31/2021
US BANK TRUST NATIONAL ASSOCI.		06/30/2021	2118375	\$656.00	\$0.00	\$656.00	07/30/2021
US BANK TRUST NATIONAL ASSOCI.		05/31/2021	2114594	\$656.00	\$0.00	\$656.00	06/30/2021
US BANK TRUST NATIONAL ASSOCI. V		05/15/2021	2110039	(\$656.00)	\$0.00	(\$656.00)	05/15/2021
US BANK TRUST NATIONAL ASSOCI. M		05/15/2021	2113493	\$656.00	\$0.00	\$656.00	05/28/2021
US BANK TRUST NATIONAL ASSOCI.		04/30/2021	2110039	\$656.00	\$0.00	\$656.00	05/15/2021
US BANK TRUST NATIONAL ASSOCI.		03/31/2021	2106140	\$656.00	\$0.00	\$656.00	04/22/2021
US BANK TRUST NATIONAL ASSOCI.		02/28/2021	2099260	\$656.00	\$0.00	\$656.00	03/23/2021
US BANK TRUST NATIONAL ASSOCI.		01/31/2021	2095524	\$785.88	\$0.00	\$785.88	03/03/2021
US BANK TRUST NATIONAL ASSOCI.		12/31/2020	2091763	\$787.53	\$0.00	\$787.53	01/22/2021
US BANK TRUST NATIONAL ASSOCI.		11/30/2020	2087989	\$787.53	\$0.00	\$787.53	12/23/2020
US BANK TRUST NATIONAL ASSOCI.		10/31/2020	2084184	\$787.53	\$0.00	\$787.53	11/23/2020
US BANK TRUST NATIONAL ASSOCI.		09/30/2020	2080293	\$787.53	\$0.00	\$787.53	10/21/2020
US BANK TRUST NATIONAL ASSOCI.		07/31/2020	2072310	\$2,915.81	\$0.00	\$2,915.81	08/21/2020
US BANK TRUST NATIONAL ASSOCI.		06/30/2020	2068331	\$799.04	\$0.00	\$799.04	07/21/2020
US BANK TRUST NATIONAL ASSOCI.		02/29/2020	2052339	\$786.76	\$0.00	\$786.76	03/20/2020
US BANK TRUST NATIONAL ASSOCI.		01/31/2020	2048373	\$790.20	\$0.00	\$790.20	02/21/2020
US BANK TRUST NATIONAL ASSOCI.		12/31/2019	2044277	\$794.06	\$0.00	\$794.06	01/23/2020
US BANK TRUST NATIONAL ASSOCI.		11/30/2019	2040353	\$797.05	\$0.00	\$797.05	12/20/2019
US BANK TRUST NATIONAL ASSOCI.		10/31/2019	2036353	\$799.41	\$0.00	\$799.41	11/19/2019
US BANK TRUST NATIONAL ASSOCI.		09/30/2019	2032279	\$815.65	\$0.00	\$815.65	10/22/2019
SHELLPOINT MORTGAGE SERVICING		08/31/2019	2030938	\$816.51	\$0.00	\$816.51	09/20/2019
SHELLPOINT MORTGAGE SERVICING		07/31/2019	2026751	\$817.28	\$0.00	\$817.28	08/20/2019
SHELLPOINT MORTGAGE SERVICING		06/30/2019	2022562	\$817.98	\$0.00	\$817.98	07/23/2019
SHELLPOINT MORTGAGE SERVICING V		06/13/2019	2018400	(\$810.66)	\$0.00	(\$810.66)	06/13/2019
SHELLPOINT MORTGAGE SERVICING M		06/13/2019	2018939	\$810.66	\$0.00	\$810.66	06/20/2019
SHELLPOINT MORTGAGE SERVICING		05/31/2019	2018400	\$810.66	\$0.00	\$810.66	06/13/2019

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<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Page 4 of 6</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u> <u>Reconciled</u>
SHELLPOINT MORTGAGE SERVICING		04/30/2019		2013966	\$810.66	\$0.00	\$810.66 05/17/2019
SHELLPOINT MORTGAGE SERVICING		03/31/2019		2009571	\$1,062.96	\$0.00	\$1,062.96 04/24/2019
SHELLPOINT MORTGAGE SERVICING		02/28/2019		2005418	\$1,453.12	\$0.00	\$1,453.12 03/28/2019
PHH MORTGAGE SERVICES	V	02/13/2019		1999404	(\$726.56)	\$0.00	(\$726.56) 02/13/2019
PHH MORTGAGE SERVICES		01/31/2019		1999404	\$726.56	\$0.00	\$726.56 02/13/2019
PHH MORTGAGE CORPORATION		12/31/2018		1996905	\$726.56	\$0.00	\$726.56 01/22/2019
PHH MORTGAGE CORPORATION	M	12/13/2018		1993692	\$782.00	\$0.00	\$782.00 12/19/2018
PHH MORTGAGE CORPORATION	V	12/13/2018		1992850	(\$782.00)	\$0.00	(\$782.00) 12/13/2018
PHH MORTGAGE CORPORATION		11/30/2018		1992850	\$782.00	\$0.00	\$782.00 12/13/2018
PHH MORTGAGE CORPORATION		10/31/2018		1988829	\$782.32	\$0.00	\$782.32 11/20/2018
PHH MORTGAGE CORPORATION		09/30/2018		1980392	\$783.11	\$0.00	\$783.11 10/23/2018
PHH MORTGAGE CORPORATION		08/31/2018		1976257	\$785.40	\$0.00	\$785.40 09/18/2018
PHH MORTGAGE CORPORATION		07/31/2018		1971895	\$789.74	\$0.00	\$789.74 08/21/2018
PHH MORTGAGE CORPORATION		06/30/2018		1967560	\$796.96	\$0.00	\$796.96 07/20/2018
PHH MORTGAGE CORPORATION		05/31/2018		1963242	\$808.09	\$0.00	\$808.09 06/26/2018
PHH MORTGAGE CORPORATION		04/30/2018		1958748	\$765.58	\$0.00	\$765.58 05/23/2018
PHH MORTGAGE CORPORATION		03/31/2018		1954085	\$585.19	\$0.00	\$585.19 04/20/2018
PHH MORTGAGE CORPORATION		02/28/2018		1949358	\$495.83	\$0.00	\$495.83 03/28/2018
PHH MORTGAGE CORPORATION		01/31/2018		1944951	\$495.83	\$0.00	\$495.83 02/23/2018
PHH MORTGAGE CORPORATION		12/31/2017		1940312	\$495.83	\$0.00	\$495.83 01/29/2018
PHH MORTGAGE CORPORATION		11/30/2017		1935811	\$495.83	\$0.00	\$495.83 01/02/2018
PHH MORTGAGE CORPORATION		10/31/2017		1931256	\$495.83	\$0.00	\$495.83 11/29/2017
PHH MORTGAGE CORPORATION		09/30/2017		1926635	\$0.77	\$0.00	\$0.77 10/27/2017
Sub-totals:					\$35,668.02	\$0.00	\$35,668.02

0021 US BANK TRUST NATIONAL ASSOCIATION

US BANK TRUST NATIONAL ASSOCIATION		11/30/2021		2136651	\$1,485.40	\$0.00	\$1,485.40
US BANK TRUST NATIONAL ASSOCIATION		10/31/2021		2133112	\$221.00	\$0.00	\$221.00 11/30/2021
US BANK TRUST NATIONAL ASSOCIATION		09/30/2021		2129492	\$221.00	\$0.00	\$221.00 10/21/2021
US BANK TRUST NATIONAL ASSOCIATION		08/31/2021		2125841	\$221.00	\$0.00	\$221.00 09/29/2021
US BANK TRUST NATIONAL ASSOCIATION		07/31/2021		2122173	\$221.00	\$0.00	\$221.00 08/31/2021
US BANK TRUST NATIONAL ASSOCIATION		06/30/2021		2118375	\$221.00	\$0.00	\$221.00 07/30/2021
US BANK TRUST NATIONAL ASSOCIATION		05/31/2021		2114594	\$221.00	\$0.00	\$221.00 06/30/2021
US BANK TRUST NATIONAL ASSOCIATION	V	05/15/2021		2110039	(\$221.00)	\$0.00	(\$221.00) 05/15/2021
US BANK TRUST NATIONAL ASSOCIATION	M	05/15/2021		2113493	\$221.00	\$0.00	\$221.00 05/28/2021
US BANK TRUST NATIONAL ASSOCIATION		04/30/2021		2110039	\$221.00	\$0.00	\$221.00 05/15/2021
US BANK TRUST NATIONAL ASSOCIATION		03/31/2021		2106140	\$221.00	\$0.00	\$221.00 04/22/2021
US BANK TRUST NATIONAL ASSOCIATION		02/28/2021		2099260	\$221.00	\$0.00	\$221.00 03/23/2021
US BANK TRUST NATIONAL ASSOCIATION		01/31/2021		2095524	\$264.76	\$0.00	\$264.76 03/03/2021
US BANK TRUST NATIONAL ASSOCIATION		12/31/2020		2091763	\$265.31	\$0.00	\$265.31 01/22/2021
US BANK TRUST NATIONAL ASSOCIATION		11/30/2020		2087989	\$265.31	\$0.00	\$265.31 12/23/2020
US BANK TRUST NATIONAL ASSOCIATION		10/31/2020		2084184	\$265.31	\$0.00	\$265.31 11/23/2020
US BANK TRUST NATIONAL ASSOCIATION		09/30/2020		2080293	\$265.31	\$0.00	\$265.31 10/21/2020

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<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Page 5 of 6</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u> <u>Reconciled</u>
US BANK TRUST NATIONAL ASSOCI.		07/31/2020		2072310	\$843.49	\$0.00	\$843.49 08/21/2020
US BANK TRUST NATIONAL ASSOCI.		06/30/2020		2068331	\$260.40	\$0.00	\$260.40 07/21/2020
US BANK TRUST NATIONAL ASSOCI.		02/29/2020		2052339	\$231.75	\$0.00	\$231.75 03/20/2020
US BANK TRUST NATIONAL ASSOCI.		01/31/2020		2048373	\$230.46	\$0.00	\$230.46 02/21/2020
US BANK TRUST NATIONAL ASSOCI.		12/31/2019		2044277	\$230.46	\$0.00	\$230.46 01/23/2020
US BANK TRUST NATIONAL ASSOCI.		11/30/2019		2040353	\$230.46	\$0.00	\$230.46 12/20/2019
US BANK TRUST NATIONAL ASSOCI.		10/31/2019		2036353	\$230.46	\$0.00	\$230.46 11/19/2019
US BANK TRUST NATIONAL ASSOCI.		09/30/2019		2032279	\$223.96	\$0.00	\$223.96 10/22/2019
SHELLPOINT MORTGAGE SERVICING		08/31/2019		2030938	\$223.96	\$0.00	\$223.96 09/20/2019
SHELLPOINT MORTGAGE SERVICING		07/31/2019		2026751	\$223.96	\$0.00	\$223.96 08/20/2019
SHELLPOINT MORTGAGE SERVICING		06/30/2019		2022562	\$223.96	\$0.00	\$223.96 07/23/2019
SHELLPOINT MORTGAGE SERVICING M		06/13/2019		2018939	\$246.58	\$0.00	\$246.58 06/20/2019
SHELLPOINT MORTGAGE SERVICING V		06/13/2019		2018400	(\$246.58)	\$0.00	(\$246.58) 06/13/2019
SHELLPOINT MORTGAGE SERVICING		05/31/2019		2018400	\$246.58	\$0.00	\$246.58 06/13/2019
SHELLPOINT MORTGAGE SERVICING		04/30/2019		2013966	\$246.58	\$0.00	\$246.58 05/17/2019
SHELLPOINT MORTGAGE SERVICING		03/31/2019		2009571	\$323.32	\$0.00	\$323.32 04/24/2019
SHELLPOINT MORTGAGE SERVICING		02/28/2019		2005418	\$442.00	\$0.00	\$442.00 03/28/2019
PHH MORTGAGE SERVICES V		02/13/2019		1999404	(\$221.00)	\$0.00	(\$221.00) 02/13/2019
PHH MORTGAGE SERVICES		01/31/2019		1999404	\$221.00	\$0.00	\$221.00 02/13/2019
PHH MORTGAGE CORPORATION		12/31/2018		1996905	\$221.00	\$0.00	\$221.00 01/22/2019
PHH MORTGAGE CORPORATION V		12/13/2018		1992850	(\$275.24)	\$0.00	(\$275.24) 12/13/2018
PHH MORTGAGE CORPORATION M		12/13/2018		1993692	\$275.24	\$0.00	\$275.24 12/19/2018
PHH MORTGAGE CORPORATION		11/30/2018		1992850	\$275.24	\$0.00	\$275.24 12/13/2018
PHH MORTGAGE CORPORATION		10/31/2018		1988829	\$274.92	\$0.00	\$274.92 11/20/2018
PHH MORTGAGE CORPORATION		09/30/2018		1980392	\$274.13	\$0.00	\$274.13 10/23/2018
PHH MORTGAGE CORPORATION		08/31/2018		1976257	\$271.84	\$0.00	\$271.84 09/18/2018
PHH MORTGAGE CORPORATION		07/31/2018		1971895	\$267.50	\$0.00	\$267.50 08/21/2018
PHH MORTGAGE CORPORATION		06/30/2018		1967560	\$260.28	\$0.00	\$260.28 07/20/2018
PHH MORTGAGE CORPORATION		05/31/2018		1963242	\$249.15	\$0.00	\$249.15 06/26/2018
PHH MORTGAGE CORPORATION		04/30/2018		1958748	\$232.98	\$0.00	\$232.98 05/23/2018
PHH MORTGAGE CORPORATION		03/31/2018		1954085	\$170.37	\$0.00	\$170.37 04/20/2018
PHH MORTGAGE CORPORATION		02/28/2018		1949358	\$87.53	\$0.00	\$87.53 03/28/2018
PHH MORTGAGE CORPORATION		01/31/2018		1944951	\$87.53	\$0.00	\$87.53 02/23/2018
PHH MORTGAGE CORPORATION		12/31/2017		1940312	\$87.53	\$0.00	\$87.53 01/29/2018
PHH MORTGAGE CORPORATION		11/30/2017		1935811	\$87.53	\$0.00	\$87.53 01/02/2018
PHH MORTGAGE CORPORATION		10/31/2017		1931256	\$87.67	\$0.00	\$87.67 11/29/2017
Sub-totals:					\$12,147.40	\$0.00	\$12,147.40
Grand Total:					\$147,815.42	\$0.00	

Case: 17-13638 AUTUMN TRINAE PRICE

US BANK TRUST NATIONAL ASSOCIATION
 %BSI FINANCIAL SERVICES
 314 S FRANKLIN ST 2ND FLOC
 TITUSVILLE, PA 16354-

Sequence: 25
 Modify:
 Filed Date: 10/5/2017 12:00:00AM
 Hold Code:

Acct No: 5558/POSTPETITION MTG FEI
 FEES/POSTPETITION MTG FEES***

Amt Sched:	\$0.00	Debt:	\$650.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$650.00	Accrued Int:	\$0.00
				Balance Due:	\$0.00

name	Type	Date	Check #	Principal	Interest	Total	Reconciled
3000 US BANK TRUST NATIONAL ASSOCIATION							
US BANK TRUST NATIONAL ASSOCI.		07/31/2020	2072310	\$416.97	\$0.00	\$416.97	08/21/2020
US BANK TRUST NATIONAL ASSOCI.		02/29/2020	2052339	\$40.93	\$0.00	\$40.93	03/20/2020
US BANK TRUST NATIONAL ASSOCI.		01/31/2020	2048373	\$36.58	\$0.00	\$36.58	02/21/2020
US BANK TRUST NATIONAL ASSOCI.		12/31/2019	2044277	\$32.72	\$0.00	\$32.72	01/23/2020
US BANK TRUST NATIONAL ASSOCI.		11/30/2019	2040353	\$29.73	\$0.00	\$29.73	12/20/2019
US BANK TRUST NATIONAL ASSOCI.		10/31/2019	2036353	\$27.37	\$0.00	\$27.37	11/19/2019
US BANK TRUST NATIONAL ASSOCI.		09/30/2019	2032279	\$17.63	\$0.00	\$17.63	10/22/2019
SHELLPOINT MORTGAGE SERVICIN		08/31/2019	2030938	\$16.77	\$0.00	\$16.77	09/20/2019
SHELLPOINT MORTGAGE SERVICIN		07/31/2019	2026751	\$16.00	\$0.00	\$16.00	08/20/2019
SHELLPOINT MORTGAGE SERVICIN		06/30/2019	2022562	\$15.30	\$0.00	\$15.30	07/23/2019
Sub-totals:				\$650.00	\$0.00	\$650.00	
Grand Total:				\$650.00	\$0.00		